

Certificate

AENOR has issued an IQNET recognized certificate that the organization:

EDP-ENERGIAS DE PORTUGAL, S.A. SUCURSAL EN ESPAÑA

SEE ADDRESSES SPECIFIED IN ANNEX

has implemented and maintains a/an
Anti-bribery Management System

for the following scope:

- A) Functions developing of holding companies, including the maintenance of the property of the companies belonging to the Group and the rendering of common services (corporate services such as administrative, legal, technological, advisory and consultancy services, etc.).**
- B) Electric power generation in conventional thermal power plants, in combined cycle power plants, in hydraulic power plants and in special regime installations**
- C) Electric power transport, distribution and transformation**
- D) Management of physical and financial contracts for electricity, natural gas, coal, CO2 rights and long-term structured contracts.**
- E) Promotion for the development and support of initiatives of an educational, social, cultural and environmental nature.**

which fulfils the requirements of the following standard

ISO 37001:2016

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Registration Number: **ES-ASO-2022/0017**



Alex Stoichitoiu
President of IQNET



Rafael GARCÍA MEIRO
CEO

AENOR
Confía

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com